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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-11031-AMC

KONSTANTINOS TZUMAKARIS
KATHERINE TZUMAKARIS
2500 PARK LANE
BROOMALL PA 19008

Petition Filed Date: 02/15/2018
341 Hearing Date: 05/04/2018
Confirmation Date: 02/13/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/31/2020	\$64.38	19083383353	03/31/2020	\$500.00	19083383352	04/29/2020	\$64.38	19083383594
04/29/2020	\$500.00	19083383593	06/01/2020	\$500.00	19097795493	06/01/2020	\$64.38	19097795494
06/30/2020	\$500.00	19116385329	06/30/2020	\$64.38	19116385330	07/27/2020	\$500.00	19130172087
07/27/2020	\$64.38	19130172088	09/01/2020	\$500.00	19140007212	09/01/2020	\$193.38	19140007213
09/29/2020	\$500.00	19140007441	09/29/2020	\$193.38	19140007442	11/02/2020	\$500.00	19175650849
11/02/2020	\$193.38	19175650848	12/01/2020	\$500.00	19175651058	12/01/2020	\$193.38	19175651059
01/06/2021	\$500.00	19207734097	01/06/2021	\$193.38	1811031	01/25/2021	\$193.38	19207734349
01/25/2021	\$500.00	19207734348	03/02/2021	\$193.38	19221212213	03/02/2021	\$500.00	19221212212
04/08/2021	\$500.00	19239313319	04/08/2021	\$193.38	19239313320	04/30/2021	\$500.00	19259066845
04/30/2021	\$193.38	19259066846	06/01/2021	\$193.38	19259067084	06/01/2021	\$500.00	19259067083
Total Receipts for the Period: \$9,755.70 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,043.30								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AT&T MOBILITY II LLC C/O AT&T SERVICES	Unsecured Creditors	\$1,809.55	\$98.18	\$1,711.37
8 »» 008	BECKET & LEE, LLP	Unsecured Creditors	\$85.65	\$0.00	\$85.65
7 »» 007	SELECT PORTFOLIO SERVICING INC	Secured Creditors	\$0.00	\$0.00	\$0.00
2 »» 002	20 CAP FUND I	Unsecured Creditors	\$72,834.84	\$3,951.53	\$68,883.31
5 »» 005	JP MORGAN CHASE BANK NA	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	KIA MOTORS FINANCE	Secured Creditors	\$0.00	\$0.00	\$0.00
9 »» 009	LVNV FUNDING LLC	Unsecured Creditors	\$4,387.14	\$238.02	\$4,149.12
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$5,266.94	\$285.77	\$4,981.17
1 »» 001	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$1,057.84	\$51.48	\$1,006.36
3 »» 03A	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$19,241.79	\$1,043.91	\$18,197.88
3 »» 03B	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$1,103.75	\$53.65	\$1,050.10
3 »» 03C	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$93.10	\$0.00	\$93.10

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3	PA DEPARTMENT OF REVENUE »» 03D	Unsecured Creditors	\$9,025.04	\$489.65	\$8,535.39
3	PA DEPARTMENT OF REVENUE »» 03E	Priority Creditors	\$3,425.75	\$3,425.75	\$0.00
11	EUGENE J MALADY ESQ »» 011	Attorney Fees	\$8,000.00	\$8,000.00	\$0.00
0	EUGENE J MALADY ESQ »» POC#12 FILED 8/18/20 \$982.50	Attorney Fees	\$982.50	\$982.50	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,043.30	Current Monthly Payment:	\$693.38
Paid to Claims:	\$18,620.44	Arrearages:	(\$564.47)
Paid to Trustee:	\$1,777.00	Total Plan Base:	\$35,039.81
Funds on Hand:	\$645.86		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.